

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

NORTH HOLLYWOOD BID
 Steve Gibson
 3982 S. FIGUEROA ST., STE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
 Tax ID: 71-0912217

Customer #	2030027678
PO #	
Inv# W5557415	\$ 4,288.51
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 1	Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - Bike Officer II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00	40.00
MORA, CHRISTIAN		8.00	8.00				8.00	8.00	32.00
Totals 006		16.00	16.00	8.00	0.00	0.00	16.00	16.00	

006 - Bike Officer II Summary

Straight 72.00 Hours @ ██████████ = \$ 1,233.36 \$ 1,233.36

008 - Bike Officer III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
ROBLES, ALEXIS		5.00	5.00	5.00		11.50			26.50
Totals 008		5.00	5.00	5.00	0.00	11.50	0.00	0.00	

008 - Bike Officer III Summary

Straight 26.50 Hours ██████████ = \$ 473.03 \$ 473.03

016 - Senior Lead II

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
CROWE, KYLE			8.00	8.00	8.00				24.00
Totals 016		0.00	8.00	8.00	8.00	0.00	0.00	0.00	

016 - Senior Lead II Summary

Straight 24.00 Hours ██████████ = \$ 445.44 \$ 445.44

042 - Captain V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	8.00	40.00
Totals 042		8.00	0.00	0.00	8.00	8.00	8.00	8.00	

042 - Captain V Summary

Straight 40.00 Hours ██████████ = \$ 1,001.20 \$ 1,001.20

052 - Lieutenant V

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
ARANA, JUAN CARLOS		8.00		8.00	9.50	8.00	8.00	8.00	49.50

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Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Totals 052	8.00	0.00	8.00	9.50	8.00	8.00	8.00				

052 - Lieutenant V Summary

Straight 49.50 Hours @ ██████████ = \$ 1,080.09 \$ 1,080.09

Total - Guard Services \$ 4,233.12

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Cell Phone/Telephone	-	2.00 \$ 10.385 \$	20.77	
Cell Phone/Telephone	-	3.00 \$ 11.540 \$	34.62	
Cell Phone/Telephone - Totals	5.00	\$	55.39	
Total - Expenses				\$ 55.39

Invoice Recap 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Total - Guard Services \$ 4,233.12
 Total - Expenses \$ 55.39

Invoice Amount **\$ 4,288.51**

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825

Remittance Advice

Invoice Total **\$ 4,288.51**

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Invoice # **W5557415**
 Invoice Date 02/24/2017

E01
 Dept: 031J0

Amount Paid \$

Customer # 2030027678
NORTH HOLLYWOOD BID
 Phone # 213-746-9577

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #